

Stacy A. Woodhams
Woodcrest Mfg., Inc.
P.O. Box 848
Peru, IN 46970

Re: 103-12466-00016
Second Administrative Amendment to
Part 70 Permit No. T103-6060-00016

Dear Ms. Woodhams:

Woodcrest Manufacturing, Inc. was issued a permit on April 20, 1998 for stationary wood furniture manufacturing plant. A letter requesting a change in reporting requirements according to D.1.13 Reporting Requirements of the permit, was received on July 3, 2000. Pursuant to the provisions of 2-7-11 the permit is hereby administratively amended as follows:

The change is an administrative amendment to get certification reports for NESHAP'S on a calendar year reporting basis, according to Emission Limitations and Standards, D.1.4 NESHAP [40 CFR 63, Subpart JJ] requirements, and to include the address's of the agencies where the reports should be sent.

The following revisions will be made to the Title V permit condition D.1.13 (d) and (e) (deleted language in ~~strikeout~~, added language in **bold**).

(d). A semi-annual Continuous Compliance Report to document compliance with Condition D.1.4, and the Certification form, shall be submitted to the address listed in Section C - General Reporting Requirements of this permit, within thirty (30) days after the end of the six (6) months being reported.

The six (6) month periods shall cover the following months:

- (1) ~~December 1 through May 31.~~ **January 1, through June 30**
- (2) ~~June 1 through November 30.~~ **July 1, through December 31**

(e). **The reports required in (c) and (d) of this condition shall be submitted to:**

**Indiana Department of Environmental Management
Compliance Data Section, Office of Air Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015**

and

**United States Environmental Protection Agency, Region V
Air and Radiation Division, Air Enforcement Branch-Indiana (AE-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590**

All other conditions of the permit shall remain unchanged and in effect. Please attach a copy of this amendment and the following revised permit pages to the front of the original permit.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Sandra McCain, at (800) 451-6027, press 0 and ask for Sandra McCain or extension 3-2627, or dial (317) 233-2627.

Sincerely,

Paul Dubenetzky, Chief
Permits Branch
Office of Air Management

Attachments

slm

cc: File - Miami County
U.S. EPA, Region V
Miami County Health Department
Air Compliance Section Inspector-Ray Schick
Compliance Data Section - Karen Nowak
Administrative and Development - Janet Mobley
Technical Support and Modeling - Michele Boner

- (b) To document compliance with Condition D.1.4, the Permittee shall maintain records in accordance with (1) through (4) below. Records maintained for (1) through (4) shall be complete and sufficient to establish compliance with the VHAP usage limits established in Condition D.1.4.
 - (1) Certified Product Data Sheet for each finishing material and thinner.
 - (2) The HAP content in pounds of VHAP per pounds of solids, as applied, for each finishing material and thinner.
 - (3) The VHAP content in weight percent of each thinner used.
 - (4) When the averaging compliance method is used, copies of the averaging calculations for each month as well as the data on the quantity of coating and thinners used to calculate the average.
- (c) To document compliance with Condition D.1.5, the Permittee shall maintain records demonstrating actions have been taken to fulfill the Work Practice Implementation Plan.
- (d) To document compliance with Condition D.1.11, the Permittee shall maintain a log of daily overspray observations, daily and weekly inspections, and those additional inspections prescribed by the Preventive Maintenance Plan.
- (e) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.1.13 Reporting Requirements

- (a) If a coating having a VOC content greater than the amounts specified in Condition D.1.1 is used, a quarterly summary of the information described in Condition D.1.12(a)(3) to document compliance with Condition D.1.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting form located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported.
- (b) A quarterly summary of the information to document compliance with Condition D.1.2 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting form located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported.
- (c) An Initial Compliance Report to document compliance with Condition D.1.4, and the Certification form, shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, within sixty (60) calendar days following the compliance date of November 21, 1997. The initial compliance report must include data from the entire month that the compliance date falls.
- (d) A semi-annual Continuous Compliance Report to document compliance with Condition D.1.4, and the Certification form, shall be submitted to the address listed in Section C - General Reporting Requirements of this permit, within thirty (30) days after the end of the six (6) months being reported.
 - (1) January 1, through June 30
 - (2) July 1, through December 31
- (e) The reports required in (c) and (d) of this condition shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

and

United States Environmental Protection Agency, Region V
Air and Radiation Division, Air Enforcement Branch-Indiana (AE-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

PART 70 OPERATING PERMIT OFFICE OF AIR MANAGEMENT

**Woodcrest Manufacturing, Inc.
217 East Canal Street
Peru, Indiana 46970**

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 and 326 IAC 2-1-3.2 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: T103-6060-00016	
Issued by: Felicia R. George, Assistant Commissioner Office of Air Management	Issuance Date: April 20, 1998

First Administrative Amendment T-103-10252-00016	
Page affected: 29	
Issued by: Janet McCabe, Assistant Commissioner Office of Air Management	Issuance Date: November 18, 1998

Second Administrative Amendment 103-12466-00016	
Page affected: 32	
Issued by: Paul Dubenetzky, Branch Chief Office of Air Management	Issuance Date: